

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Version 6.0

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

User Selection Criteria
<div><div>Handler ID: SCD001368075</div><div>Event Best Date From: 10/01/1980 To: 07/20/2023</div></div>

Report Results
<div><div>Number of Sites: 1</div><div>Number of Pages: 20</div></div>

Report Description
<p>This report lists all corrective action data for all facilities that meet the selection criteria. The report shows, by handler and corrective action area, the associated authorities and events. Events not linked to authorities and areas -- considered "orphan" events -- are displayed on this report. Areas and authorities not linked to events are also displayed.</p>

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 2

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

List of Handler Universe Abbreviations	
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Very Small Quantity Generator (VSQG), or Not a Generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
IC / EC in Place	Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective universe).
EL Indicator (HE/GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Perm Prgrs	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
PermWrkld	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T -
Clos Wrkld	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T -
Pclos Wrkld	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T -
Renewals Wrkld	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
GPRA Permit	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
GPRA Renewals	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
Subj CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this
Subj CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
CA Wrkld	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Progress Track	Indicates that the facility is part of the Corrective Action Progress Track universe ('Y' indicates that the facility is in this universe).

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 3

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES

County Name/Code: LEXINGTON / SC063

SCD001368075

Location 700 SOUTHBOUND RD, GASTON, SC 29053

Region: 04

Latitude: 33.789722 Longitude: -81.117222

Mailing: PO BOX 318, GASTON, SC 29053

Activity SC		State District: CM		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	N	Transporter:	N	Operating TSDF:	-----	IC/EC In Place:	Y / Y	EI Indicator (HE / GW):	+ / +
Permit Progress:	L--S-H	Post-Closure	-----	Subject to CA:	Y	Subj CA Non-TSD:	N	Progress Track:	Y
Permit Workload:	-----	Renewals Workload:	-----	Subj CA TSD 3004:	N	CA Workload:	Y	GPRA Permit:	N
Closure Workload:	-----			Subj CA TSD Discr:	Y			GPRA Renewals:	N

Area Name	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
CA Authority								Agency	Suborganization	Issue Date	Effective Date		
A - Consent Order								State	HYD	03/26/2004	03/26/2004		
Citation													
C - RCRA 3008(a) or equivalent													
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						27	State	SCKT	05/11/2023				
Event Notes: 2022 Annual Groundwater Report received and reveiwd													
CA520 - CMI PROGRESS REPORT RECEIVED						28	State	SCKT	03/03/2023				
Event Notes: 2022 Annual Groundwater Report received and reveiwd													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						25	State	SCKT	04/25/2022				
CA520 - CMI PROGRESS REPORT RECEIVED						26	State	SCKT	03/04/2022				
CA500 - CMI WORKPLAN APPROVED						3	State	SCKT	09/10/2021				
CA405 - CMI WORK PLAN RECEIVED						6	State	SCKT	09/09/2021				
Event Notes: Well abandonment request													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						24	State	SCKT	06/07/2021				
CA520 - CMI PROGRESS REPORT RECEIVED						24	State	SCKT	03/03/2021				
Event Notes: 2020 Annual Groundwater Report received													
CA500 - CMI WORKPLAN APPROVED						2	State	SCKT	10/28/2020				
Event Notes: Well abandonment request related to 2007 CMI Workplan													
CA405 - CMI WORK PLAN RECEIVED						5	State	SCKT	10/14/2020				
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						20	State	SCKT	03/23/2020				
Event Notes: 209 annual groundwater report													

Quick report

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 4

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
CA Authority - (continued)								Agency	Suborganization	Issue Date	Effective Date		
A - Consent Order								State	HYD	03/26/2004	03/26/2004		
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						19	State	SCKT	03/10/2020				
Event Notes: 2018 ANNUAL GROUNDWATER REPORT													
CA520 - CMI PROGRESS REPORT RECEIVED						21	State	SCKT	03/03/2020				
Event Notes: 2019 annual groundwater report													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						17	State	SCCD	08/28/2018				
Event Notes: 2017 Annual Groundwater and Corrective Measures Monitoring Report													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						16	State	SCCD	07/09/2018				
Event Notes: 2017 Annual Monitoring Report													
CA520 - CMI PROGRESS REPORT RECEIVED						18	State	SCCD	03/12/2018				
Event Notes: 2017 Annual Monitoring Report													
CA520 - CMI PROGRESS REPORT RECEIVED						19	State	SCCD	03/02/2018				
Event Notes: 2017 Annual Groundwater and Corrective Measures Monitoring Report													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						18	State	SCCD	11/16/2017				
Event Notes: 2017 SEMI-ANNUAL TANK HOUSE GROUNDWATER MONITORING REPORT													
CA520 - CMI PROGRESS REPORT RECEIVED						20	State	SCCD	07/31/2017				
Event Notes: 2017 SEMI-ANNUAL TANK HOUSE GROUNDWATER MONITORING REPORT													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						14	State	SCWMC	05/22/2017				
Event Notes: Tank House Groundwater Contingent Remedy Performance Monitoring Report - First Quarter 2017 approved.													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						13	State	SCWMC	05/22/2017				
Event Notes: 2016 Annual Monitoring Report revised and dated May 12, 2017 approved.													
CA520 - CMI PROGRESS REPORT RECEIVED						15	State	SCWMC	05/12/2017				
Event Notes: 2016 Annual Monitoring Report revised and dated May 12, 2017 received.													
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED						10	State	SCWMC	05/08/2017				
Event Notes: Minor modifications to the CMI Workplan was approved 5/4/2017. Email containing revised tables (Comen to Corder) to clarify due dates received 5/8/2017. Approval letter sent same day.													
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL						12	State	SCWMC	05/08/2017				
Event Notes: Minor modifications to the CMI Workplan was approved 5/4/2017. Email containing revised tables (Comen to Corder) to clarify due dates received.													

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 5

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
CA Authority - (continued)								Agency		Suborganization		Issue Date	Effective Date
A - Consent Order								State		HYD		03/26/2004	03/26/2004
Event Code						Seq.	Agency		Resp. Person		Actual Date	Schedule Date	
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED						9	State		SCWMC		05/04/2017		
Event Notes: Modifications to the CMI Workplan approved.													
CA520 - CMI PROGRESS REPORT RECEIVED						16	State		SCWMC		05/01/2017		
Event Notes: Tank House Groundwater Contingent Remedy Performance Monitoring Report - First Quarter 2017 received.													
CA520 - CMI PROGRESS REPORT RECEIVED						14	State		SCWMC		05/01/2017		
Event Notes: 1st Quarter 2017 Groundwater Monitoring Report received.													
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL						11	State		SCWMC		04/28/2017		
Event Notes: Modifications to the CMI Workplan received.													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						12	State		SCWMC		04/07/2017		
Event Notes: 2016 Annual Monitoring Report dated 2/28/2017 (received same day), reviewed and comments issued.													
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED						8	State		SCWMC		03/24/2017		
Event Notes: Modifications to the CMI Workplan received 2/13/2017, reviewed and comments issued.													
CA520 - CMI PROGRESS REPORT RECEIVED						13	State		SCWMC		02/28/2017		
Event Notes: 2016 Annual Monitoring Report dated 2/28/2017, received same day.													
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL						10	State		SCWMC		02/13/2017		
Event Notes: Modifications to the CMI Workplan received.													
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED						7	State		SCWMC		12/09/2016		
Event Notes: Modification to the CMI WP, Appendix X, O&M Plan submitted for change in Groundwater monitoring frequency and to remove Fallows Pond (which is now NFA) from the CMI WP. Also in a separate letter Financial Assurance update included to correspond with the modifications. Both submittals received on 11/15/2016 and dated 11/14/2016. Meeting was held with GCRC and consultants on 11/30/2016 with issues being discussed. Letter sent out on 12/9/2016 giving 60 days to submit document for both letters.													
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL						8	State		SCWMC		11/15/2016		
Event Notes: Revised O&M submitted as part of modifications to the CMI WP (monitoring frequency, constituents, etc.) and to remove Fallows Pond (which is now NFA) from the CMI Workplan.													
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL						9	State		SCWMC		11/15/2016		
Event Notes: Revised Financial Cost Estimate and Financial Assurance for the CMI WP to go along with the revised O&M submitted as part of modifications to the CMI WP and to remove Fallows Pond (which is now NFA) from the CMI Workplan.													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						8	State		SCWMC		06/07/2016		
Event Notes: Revised 2015 Annual Monitoring Report dated as received on 5/24/2016 reviewed and approved.													

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 6

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
CA Authority - (continued)								Agency	Suborganization	Issue Date	Effective Date		
A - Consent Order								State	HYD	03/26/2004	03/26/2004		
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA520 - CMI PROGRESS REPORT RECEIVED						8	State	SCWMC	05/24/2016				
Event Notes: Revised 2015 Annual Monitoring Report dated as received on 5/24/2016.													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						7	State	SCWMC	05/13/2016				
Event Notes: Re-evaluation of the CMI WP for Post Closure as it concerns Closure Costs and Financial Assurance approved and inserted into the CMI WP.													
CA520 - CMI PROGRESS REPORT RECEIVED						7	State	SCWMC	04/29/2016				
Event Notes: Re-evaluation of the CMI WP for Post Closure as it concerns Closure Costs and Financial Assurance received.													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						5	State	SCWMC	04/15/2016				
Event Notes: 2015 Annual Monitoring Report received 3/2/2016. Email to insert additional information requested by Department received 3/28/2016. Submittal reviewed and comments issued.													
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED						4	State	SCWMC	04/12/2016				
Event Notes: Re-evaluation of the CMI WP for Post Closure as it concerns Closure Cost and Financial Assurance reviewed and comments issued.													
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL						4	State	SCWMC	04/12/2016				
Event Notes: Re-evaluation of the CMI WP for Post Closure as it concerns Closure Cost and Financial Assurance received.													
CA520 - CMI PROGRESS REPORT RECEIVED						5	State	SCWMC	03/02/2016				
Event Notes: 2015 Annual Monitoring Report received. Email to insert additional information requested by Department received 3/28/2016.													
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						2	State		10/08/2008				
Event Notes: O & M Schedule Revised.													
CA800YE - READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE						1	State		10/06/2008				
CA772GC - INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL						1	State		10/06/2008				
Event Notes: Declaration of Covenants and Restrictions.													
CA520 - CMI PROGRESS REPORT RECEIVED						1	State		05/18/2008				
Event Notes: O & M Scheule Revised.													
CA550RC - REMEDY CONSTRUCTION-REMEDY CONSTRUCTED						1	State		12/21/2007				
Event Notes: Remedy Construction deemed complete. O & M schedule revised 5-18-08 and revision approved 10-8-2008 after approval from EPA.													
CA770NG - ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL						1	State		11/30/2007				
Event Notes: More control information can be found in the Declaration of Covenants and Restrictions and the CMI Workplan.													

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 7

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
CA Authority - (continued)								Agency	Suborganization	Issue Date	Effective Date		
A - Consent Order								State	HYD	03/26/2004	03/26/2004		
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA500 - CMI WORKPLAN APPROVED						1	State		11/30/2007				
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED						1	State		08/31/2007				
Event Notes: CMI Construction Completion report dated July 2007 per the Department's management's approval of an early receipt of the report.													
CA750YE - RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE						1	State	SCCD	08/01/2007				
CA725YE - HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE						1	State	SCCD	08/01/2007				
CA423 - CMI WORK PLAN REVIEWED - NOTI ISSUED						6	State		04/04/2007				
Event Notes: Department's CMI Workplan comments sent to EPA.													
CA423 - CMI WORK PLAN REVIEWED - NOTI ISSUED						5	State		02/15/2007				
Event Notes: DHEC/EPA CMI Workplan Comments send to facility (GCRC).													
CA400 - REMEDY DECISION						2	State		12/19/2006				
Event Notes: Original remedy decided on 4/8/2004 did not work. New remedy imposed 12/19/2006.													
CA423 - CMI WORK PLAN REVIEWED - NOTI ISSUED						4	State		12/12/2006				
Event Notes: Department CMI Workplan comments sent to EPA.													
CA380 - DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY						2	State		06/08/2006				
Event Notes: Public Notice for Statement of Basis (6/2/06).													
CA320 - CMS SUPPLEMENT INFO DEEMED SATISFACTORY						1	State		05/12/2006				
Event Notes: Supplemental Offsite Investigation Workplan.													
CA310 - CMS SUPPLEMENTAL INFORMATION RECEIVED						1	State		03/30/2006				
Event Notes: Supplemental Oofsite Investigation Workplan.													
CA423 - CMI WORK PLAN REVIEWED - NOTI ISSUED						3	State		01/28/2005				
Event Notes: Revised pages for the CMI WP submitted 12/04 & Addendum for revised remedy for GW Tank.													
CA405 - CMI WORK PLAN RECEIVED						4	State		12/01/2004				
Event Notes: Revised pages for the CMI WP submitted & Addendum for revised remedy for GW Tank.													
CA423 - CMI WORK PLAN REVIEWED - NOTI ISSUED						2	State		11/08/2004				
CA405 - CMI WORK PLAN RECEIVED						3	State		08/25/2004				

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 8

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
CA Authority - (continued)								Agency	Suborganization	Issue Date	Effective Date		
A - Consent Order								State	HYD	03/26/2004	03/26/2004		
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA423 - CMI WORK PLAN REVIEWED - NOTI ISSUED						1	State		06/04/2004				
CA405 - CMI WORK PLAN RECEIVED						2	State		04/19/2004				
Event Notes: Revised pages to CMI Workplan received 4/13/04.													
CA405 - CMI WORK PLAN RECEIVED						1	State		04/13/2004				
CA400 - REMEDY DECISION						1	State		04/08/2004				
Event Notes: Letter from EPA agreeing to remedy													
CA Authority								Agency	Suborganization	Issue Date	Effective Date		
A - Consent Order								EPA		09/19/1995	09/19/1995		
Citation													
D - RCRA 3008(h) or equivalent													
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA630 - INTERIM MEASURES PLAN APPROVED						4	State	SCWMC	02/12/2004				
Event Notes: Approved to carry out ICM activities to remove contaminated soils not covered by concrete included in the CMS dated 12/9/03.													
CA610 - INTERIM MEASURES WORKPLAN RECEIVED						8	State	SCWMC	01/16/2004				
Event Notes: Approved to carry out ICM activities to remove contaminated soil not covered by concrete included in the CMS 12/9/03.													
CA200 - INVESTIGATION COMPLETE						3	State	SCWMC	12/22/2003				
CA190 - INVESTIGATION REPORT RECEIVED						3	State	SCWMC	12/19/2003				
CA350 - CMS COMPLETE						1	State	SCWMC	12/18/2003				
CA340 - CMS REPORT RECEIVED						1	State	SCWMC	12/09/2003				
CA380 - DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY						1	State	SCWMC	11/07/2003				
Event Notes: Public Notice period extends from 11/7/03 through 12/22/03.													
CA336 - CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED						2	State	SCWMC	10/14/2003				
CA334 - CMS DRAFT REPORT RECEIVED						2	State	SCWMC	09/04/2003				
Event Notes: Revisions to 8/16//03 CMS Study generated by Departments comments at a meeting with Gaston Copper folks.													
CA200 - INVESTIGATION COMPLETE						2	State	SCWMC	09/04/2003				
Event Notes: Final approved RFI report, data report, data evaluation report and delineation of site soil data report, dated 8/22/03 and 8/28/03.													

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 9

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
-------------------------	-----------------	--------	-----	------	---	-----------	-----	-----	-------	------	------------------	---	-----------------

CA Authority - (continued)								Agency		Suborganization		Issue Date	Effective Date
----------------------------	--	--	--	--	--	--	--	--------	--	-----------------	--	------------	----------------

A - Consent Order								EPA				09/19/1995	09/19/1995
-------------------	--	--	--	--	--	--	--	-----	--	--	--	------------	------------

Event Code				Seq.				Agency		Resp. Person		Actual Date	Schedule Date
------------	--	--	--	------	--	--	--	--------	--	--------------	--	-------------	---------------

CA190 - INVESTIGATION REPORT RECEIVED				2				State		SCWMC		08/22/2003	
---------------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: Final RFI Report - Date Report, Data Evaluation Report, and Delineation of Site Soil Data report.

CA334 - CMS DRAFT REPORT RECEIVED				1				State		SCWMC		08/16/2003	
-----------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: CMS Study.

CA200 - INVESTIGATION COMPLETE				1				State		SCWMC		03/24/2003	
--------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Phase 1 Report - Data Report Responses and Revised Pages from 11/8/02 NOTI

CA186 - DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED				4				State		SCWMC		03/12/2003	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: Additional comments sent for RFI Phase 2 Report and Data Evaluation Report Rev. 0, dated 11/13/02 & 11/3/03.

CA186 - DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED				3				State		SCWMC		02/26/2003	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Phase 2 Report - Data Evaluation Report, Rev. 0, dated 11/13/02 & 1/3/03 received and NOTI issuance.

CA184 - DRAFT RFI REPORT RECIEVED				4				State		SCWMC		01/03/2003	
-----------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: Data Evaluation Report, Rev. 0.

CA190 - INVESTIGATION REPORT RECEIVED				1				State		SCWMC		12/23/2002	
---------------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Phase 1 Report - Data Report Responses and Revised Pages from 11/08/02 NOTI

CA184 - DRAFT RFI REPORT RECIEVED				3				State		SCWMC		11/13/2002	
-----------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Phase 2 Report.

CA186 - DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED				2				State		SCWMC		11/08/2002	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Pahse 1 Report - Data Report Responses and Revised Pages from 9/16/02 NOTI.

CA184 - DRAFT RFI REPORT RECIEVED				2				State		SCWMC		10/18/2002	
-----------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Phase 1 Report - Data Report Responses and Revised Pages from 9/16/02 NOTI.

CA186 - DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED				1				State		SCWMC		09/16/2002	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Phase 1 Report - Data Report dated 7/02.

CA184 - DRAFT RFI REPORT RECIEVED				1				State		SCWMC		07/05/2002	
-----------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI Phase 1 report.

CA150 - INVESTIGATION WORKPLAN APPROVED				4				State		SCWMC		06/25/2002	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFI WP for Groundwater dated 11/16/01 Conditionally Approved.

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 10

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
CA Authority - (continued)								Agency	Suborganization	Issue Date	Effective Date		
A - Consent Order								EPA		09/19/1995	09/19/1995		
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA630 - INTERIM MEASURES PLAN APPROVED						3	State	SCWMC	06/11/2002				
Event Notes: Interim Measures Workplan for Soils and the Tank House at the GCRC Facility.													
CA150 - INVESTIGATION WORKPLAN APPROVED						3	State	SCWMC	06/11/2002				
CA610 - INTERIM MEASURES WORKPLAN RECEIVED						7	State	SCWMC	06/07/2002				
Event Notes: Interim Measures Workplan for Soils and the Tank House at the GCRC Facility.													
CA110 - INVESTIGATION WORKPLAN RECEIVED						12	State	SCWMC	06/04/2002				
Event Notes: RFI WP for Soils revised pages dated 6/4/02.													
CA150 - INVESTIGATION WORKPLAN APPROVED						2	State	SCWMC	05/01/2002				
Event Notes: RFI WP for soils, Revised pages dated 4/16/02.													
CA630 - INTERIM MEASURES PLAN APPROVED						2	State	SCWMC	04/29/2002				
Event Notes: Conditional approval of the RFI WP for soils last revised 1/4/02.													
CA610 - INTERIM MEASURES WORKPLAN RECEIVED						6	State	SCWMC	04/16/2002				
Event Notes: RFI WP for soils last revised 1/4/02.													
CA110 - INVESTIGATION WORKPLAN RECEIVED						11	State	SCWMC	04/16/2002				
Event Notes: RFI WP for soils, Revised pages.													
CA110 - INVESTIGATION WORKPLAN RECEIVED						10	State	SCWMC	03/04/2002				
Event Notes: Monitoring Well Installation, March 2002													
CA150 - INVESTIGATION WORKPLAN APPROVED						1	State	SCWMC	02/04/2002				
Event Notes: Conditional approval of the RFI WP for soils last revised 1/4/02.													
CA110 - INVESTIGATION WORKPLAN RECEIVED						4	State	SCWMC	01/04/2002				
Event Notes: RFI WP for soils, Rev. 2.													
CA110 - INVESTIGATION WORKPLAN RECEIVED						5	State	SCWMC	01/04/2002				
Event Notes: RFI WP for Groundwater Assessment, Rev. 0, dated 11/16/01 - Revised Pages.													
CA110 - INVESTIGATION WORKPLAN RECEIVED						7	State	SCWMC	11/16/2001				
Event Notes: RFI WP for Soils, Rev. 1.													
CA110 - INVESTIGATION WORKPLAN RECEIVED						6	State	SCWMC	11/16/2001				
Event Notes: RFI Wp for Groundwater Assessment, Rev. 0.													

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 11

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:		
CA Authority - (continued)								Agency		Suborganization		Issue Date		Effective Date	
A - Consent Order								EPA				09/19/1995		09/19/1995	
Event Code						Seq.		Agency		Resp. Person		Actual Date		Schedule Date	
CA110 - INVESTIGATION WORKPLAN RECEIVED						9		State		SCWMC		11/02/2001			
Event Notes: RFI WP for soils, Revised pages dated 11/2/01.															
CA110 - INVESTIGATION WORKPLAN RECEIVED						8		State		SCWMC		09/28/2001			
Event Notes: RFI WP for soils, Revised pages dated 9/28/01.															
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED						3		State		SCWMC		08/14/2001			
Event Notes: RFI Workplan for soils, Rev. 0 dated 6/15/01.															
CA110 - INVESTIGATION WORKPLAN RECEIVED						3		State		SCWMC		06/15/2001			
Event Notes: RFI Workplan for soils, Rev. 0.															
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED						2		State		SCWMC		03/19/2001			
Event Notes: Rev.0 Phase I RFI WP dated 4/2000. Comments sent to Facility. EPA's comments to follow which will specify response due date. EPA is the Project leas under the 3008(h) Order.															
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED						1		State		SCWMC		07/19/2000			
Event Notes: COMMENTS ON THE PHASE I WORK PLAN SENT TO EPA.															
CA110 - INVESTIGATION WORKPLAN RECEIVED						2		State		SCWMC		04/24/2000			
Event Notes: PHASE I RFI WORK PLAN.															
CA108 - CONFIRM. SAMPLING REPORT REVIEWED - NOTI						3		State		SCWMC		12/20/1999			
Event Notes: REV.1 CS REPORT-IN RESPONSE TO COMMENTS BY EPA & SCDHEC.															
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED						2		State		SCWMC		10/29/1999			
Event Notes: REV.1 CS REPORT-IN RESPONSE TO COMMENTS BY EPA & SCDHEC.															
CA108 - CONFIRM. SAMPLING REPORT REVIEWED - NOTI						2		State		SCWMC		12/17/1998			
Event Notes: COMMENTS ON THE CONFIRMATORY RESULTS REPORT SENT TO EPA.															
CA110 - INVESTIGATION WORKPLAN RECEIVED						1		State		SCWMC		05/27/1998			
Event Notes: MULTIPLE DOCUMENTS															
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED						1		State		SCWMC		05/27/1998			
Event Notes: MULTIPLE DOCUMENTS															
CA336 - CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED						1		State		SCWMC		01/27/1998			

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 12

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:
-------------------------	-----------------	--------	-----	------	---	-----------	-----	-----	-------	------	------------------	---	-----------------

CA Authority - (continued)								Agency		Suborganization		Issue Date	Effective Date
----------------------------	--	--	--	--	--	--	--	--------	--	-----------------	--	------------	----------------

A - Consent Order								EPA				09/19/1995	09/19/1995
-------------------	--	--	--	--	--	--	--	-----	--	--	--	------------	------------

Event Code				Seq.				Agency		Resp. Person		Actual Date	Schedule Date
------------	--	--	--	------	--	--	--	--------	--	--------------	--	-------------	---------------

CA105 - CONFIRM. SAMPLING WORKPLAN - NOTI ISSUED				2				State		SCWMC		09/25/1997	
--	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED				4				State		SCWMC		09/15/1997	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

CA108 - CONFIRM. SAMPLING REPORT REVIEWED - NOTI				1				State		SCWMC		08/13/1997	
--	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: COMMENTS SENT TO EPA.

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED				3				State		SCWMC		07/28/1997	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: REVISED CS WORKPLAN RECEIVED.

CA105 - CONFIRM. SAMPLING WORKPLAN - NOTI ISSUED				1				State		SCWMC		05/30/1997	
--	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED				2				State		SCWMC		05/02/1997	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: CS WORKPLAN RECEIVED AND COMMENTS SENT TO EPA.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED				1				State		SCWMC		02/13/1996	
--	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: 3008(H) IM WORKPLAN

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED				1				State		SCWMC		02/13/1996	
---	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: 3008(H) CONF. SAMPLING WORKPLAN

CA102 - CONFIRMATORY SAMPLING REQUIRED				1				State		SCWMC		09/19/1995	
--	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: 3008(H) CONF. SAMPLING REQUIRED.

CA100 - INVESTIGATION IMPOSITION				1				State		SCWMC		09/19/1995	
----------------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: POTENTIAL AND ACTUAL RELEASES TO BE INVESTIGATED.

CA010 - RFA INITIATION				1				State		SCWMC		07/18/1995	
------------------------	--	--	--	---	--	--	--	-------	--	-------	--	------------	--

Event Notes: RFA ISSUED ON 9/21/95 - GASTON HAD PRIOR KNOWLEDGE OF RFA REQUIREMENT.

CA226YB - REGION IV - RPS STABILIZATION CATEGORIES				1				EPA		R4COB		08/29/1994	
--	--	--	--	---	--	--	--	-----	--	-------	--	------------	--

CA225IN - STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY				1				EPA		R4COB		08/29/1994	
--	--	--	--	---	--	--	--	-----	--	-------	--	------------	--

CA Authority								Agency		Suborganization		Issue Date	Effective Date
--------------	--	--	--	--	--	--	--	--------	--	-----------------	--	------------	----------------

X - Agency Policy/Procedure								EPA				10/01/1986	10/01/1986
-----------------------------	--	--	--	--	--	--	--	-----	--	--	--	------------	------------

Authority Notes:

Citation													
----------	--	--	--	--	--	--	--	--	--	--	--	--	--

U - Other, specified by Legal Authority Citation

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 13

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	ENTIRE FACILITY	Acres:	400	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:	
CA Authority								Agency	Suborganization	Issue Date	Effective Date			
X - Agency Policy/Procedure								EPA		10/01/1986	10/01/1986			
Authority Notes:														
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date					
CA075ME - CA PRIORITIZATION-MEDIUM CA PRIORITY					1	EPA	R4COB	08/29/1994						
CA050 - RFA COMPLETED					1	EPA	R4COB	01/16/1989						
Area Name	NEWLY DISCOVERED SWMU	Acres:		Seq:	3	Releases:	GW:	SW:	Soil:	Y	Air:	Entire Facility:	N	Regulated Unit:
CA Authority								Agency	Suborganization	Issue Date	Effective Date			
A - Consent Order								State		HYD	03/26/2004	03/26/2004		
Citation														
C - RCRA 3008(a) or equivalent														
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date					
CA109 - CONFIRMATORY SAMPLING COMPLETE-APPROVED					1	State	SCWMC	09/09/2015						
Event Notes:	Confirmatory Sampling Report for Potential New SWMU approved. No Further Action (NFA) determined for the Newly Discovered SWMU. This NFA is based on Industrial Risk Standards and will remain in effect as long as Land Use Controls for the Entire Facility apply.													
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED					7	State	SCWMC	09/09/2015						
Event Notes:	Subsequent Clarification E-mail for the Response to Comments for Confirmatory Sampling Report for Potential New SWMU received. Facility must get SWMU Number and Name into the Department within 15 days.													
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED					6	State	SCWMC	09/03/2015						
Event Notes:	Subsequent Clarification E-mail for the Response to Comments for Confirmatory Sampling Report for Potential New SWMU received.													
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED					5	State	SCWMC	08/24/2015						
Event Notes:	Response to Comments for Confirmatory Sampling Report for Potential New SWMU received.													
CA108 - CONFIRM. SAMPLING REPORT REVIEWED - NOTI					4	State	SCWMC	07/24/2015						
Event Notes:	This submittal was dated 1/3/2014 and for some reason or another did not get reviewed until recently. NOTI was issued based on that review. This is considered a Confirmatory Sampling Report.													
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED					4	State	SC	02/05/2014						
Event Notes:	This submittal is considered a Confirmatory Sampling Report.													
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED					6	State	SC	08/22/2013						
Event Notes:	Follow-up Actions Work Plan, Potential New SWMU, Former Receiving Building, Revision 1 (e-mail Gaston to Devlin). Confirmatory Sampling Workplan for Soils associated with the Newly Discovered SWMU received.													
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED					5	State		05/23/2013						
Event Notes:	Follow-up Actions Work Plan, Potential New SWMU, Former Receiving Building (e-mail Gaston to Devlin). Confirmatory Sampling Workplan for Soils associated with the Newly Discovered SWMU received.													

Quick report

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 14

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	NEWLY DISCOVERED SWMU	Acres:	Seq: 3	Releases:	GW:	SW:	Soil: Y	Air:	Entire Facility: N	Regulated Unit:
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
A - Consent Order						State	HYD	03/26/2004	03/26/2004	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED					3	State	SC	04/30/2013		
Event Notes: Update Regarding Newly Discovered SWMU, Status Report received - Newly Discovered SWMU consisting of an Underground Vault, Shallow Grated Pit and removed Underground Storage Tank (UST) at the former Receiving Building sent to EPA with SCDHEC copied. Basically looks like an unapproved Confirmatory Sampling Report concerning what was contained in the identified units (not looking at potentially contaminated soils).										
CA060 - NOTICE OF CONTAMINATION					1	State	SC	02/08/2013		
Event Notes: Letter to EPA with SC copied identifying a Newly Discovered SWMU consisting of an Underground Vault, Shallow Grated Pit and removed Underground Storage Tank (UST) at the former Receiving Building.										

Area Name	SWMU N15A - FALLOWS POND	Acres:	Seq: 4	Releases:	GW:	SW:	Soil: Y	Air:	Entire Facility: N	Regulated Unit:
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
A - Consent Order						State	HYD	03/26/2004	03/26/2004	
Citation										
C - RCRA 3008(a) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED					6	State	SCWMC	08/15/2016		
Event Notes: Fallows Pond is now a terrestrial unit due to rain event in which the dam busted. Received revised pages in an electronic version (7/27/16) on the Re-Evaluation of the Former Fallows Pond Area: Soil Sampling and Risk Assessment. Reviewed electronic version and suggested minor changes. Hard copy of document received on 8/2/2016. Approved on 8/15/2016.										
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL					7	State	SCWMC	08/02/2016		
Event Notes: Fallows Pond is now a terrestrial unit due to rain event in which the dam busted. Received revised pages in an electronic version (7/27/16) on the Re-Evaluation of the Former Fallows Pond Area: Soil Sampling and Risk Assessment. Reviewed electronic version and suggested minor changes. Hard copy of document received on 8/2/2016.										
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL					6	State	SCWMC	07/27/2016		
Event Notes: Fallows Pond is now a terrestrial unit due to rain event in which the dam busted. Transmitted concerns verbally on 7/19/2016 on the Former Fallows Pond Area: Soil Sampling and Risk Assessment received 6/6/2016. Received and electronic version (7/27/2016) that will be reviewed and if makes sense, have facility put into document for final approval.										
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED					5	State	SCWMC	07/19/2016		
Event Notes: Fallows Pond is now a terrestrial unit due to rain event in which the dam busted. Transmitted concerns verbally on 7/19/2016 on the Former Fallows Pond Area: Soil Sampling and Risk Assessment received 6/6/2016.										
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL					5	State	SCWMC	06/06/2016		
Event Notes: Fallows Pond is now a terrestrial unit due to rain event in which the dam busted. A Risk Assessment was performed to show the unit is of no concern.										

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 15

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	SWMU N15A - FALLOWS POND	Acres:	Seq: 4	Releases:	GW:	SW:	Soil: Y	Air:	Entire Facility: N	Regulated Unit:	
CA Authority - (continued)						Agency		Suborganization		Issue Date	Effective Date
A - Consent Order						State		HYD		03/26/2004	03/26/2004
Event Code				Seq.		Agency		Resp. Person		Actual Date	Schedule Date
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED				3		State		SCWMC		03/07/2016	
Event Notes:		Fallows Pond has to be re-evaluated due to a Dam breach that emptied the SWMU of water. The empty state is as the Pond will remain. GCRC submitted a revised document for Department's review: "Soil and Sediment Sampling and Risk Assessment Work Plan, To Support a Change in Land Use for the former Fallows Pond Area". Talked to Consultant on phone and sent agreed upon comments to the Consultant and Facility by email on 2/11/2016. Revised pages received 2/26/2016 and submittal approved 3/7/2016.									
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL				3		State		SCWMC		02/26/2016	
Event Notes:		Fallows Pond has to be re-evaluated due to a Dam breach that emptied the SWMU of water. The empty state is as the Pond will remain. GCRC submitted a revised document for Department's review: "Soil and Sediment Sampling and Risk Assessment Work Plan, To Support a Change in Land Use for the former Fallows Pond Area". Talked to Consultant on phone and sent agreed upon comments to the Consultant and Facility by email on 2/11/2016. Revised pages received 2/26/2016.									
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED				2		State		SCWMC		02/11/2016	
Event Notes:		Fallows Pond has to be re-evaluated due to a Dam breach that emptied the SWMU of water. The empty state is as the Pond will remain. GCRC submitted a revised document for Department's review: "Soil and Sediment Sampling and Risk Assessment Work Plan, To Support a Change in Land Use for the former Fallows Pond Area". Talked to Consultant on phone and sent agreed upon comments to the Consultant and Facility by email on 2/11/2016.									
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL				2		State		SCWMC		01/29/2016	
Event Notes:		Fallows Pond has to be re-evaluated due to a Dam breach that emptied the SWMU of water. The empty state is as the Pond will remain. GCRC submitted a revised document for Department's review: "Soil and Sediment Sampling and Risk Assessment Work Plan, To Support a Change in Land Use for the former Fallows Pond Area" received 1/29/2016.									
CA565 - ADDITIONAL INFORMATION REVIEWED -NOTI ISSUED OR APPROVED				1		State		SCWMC		12/30/2015	
Event Notes:		Fallows Pond has to be re-evaluated due to a Dam breach that emptied the SWMU of water. The empty state is as the Pond will remain. GCRC submitted on 12/4/2015 the following document for Department's review: "Soil and Sediment Sampling and Risk Assessment Work Plan, to Support a Change in Land Use for the former Fallows Pond Area". Comments sent to facility on 12/30/2015.									
CA560 - ADDITIONAL INFORMATION RECEIVED - GENERAL				1		State		SCWMC		12/04/2015	
Event Notes:		Fallows Pond has to be re-evaluated due to a Dam breach that emptied the SWMU of water. The empty state is as the Pond will remain. GCRC submitted on 12/4/2015 the following document for Department's review: "Soil and Sediment Sampling and Risk Assessment Work Plan, to Support a Change in Land Use for the former Fallows Pond Area".									

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 16

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name	TANK HOUSE (SWMU N28-A)	Acres:	Seq: 2	Releases:	GW: Y	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit:
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
A - Consent Order						State	HYD	03/26/2004	03/26/2004	
Citation										
C - RCRA 3008(a) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					26	State	SCKT	09/15/2022		
Event Notes:	1st Semiannual 2022 Tank House Groundwater Contingent Remedy Performance Monitoring Report - receipt and approval									
CA520 - CMI PROGRESS REPORT RECEIVED					27	State	SCKT	08/02/2022		
Event Notes:	1st Semiannual 2022 Tank House Groundwater Contingent Remedy Performance Monitoring Report - receipt and approval									
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					23	State	SCKT	01/10/2022		
Event Notes:	Approved									
CA520 - CMI PROGRESS REPORT RECEIVED					25	State	SCKT	07/29/2021		
Event Notes:	1st Semiannual 2021 Tank House Groundwater contingent remedy performance monitoring Report Received									
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					22	State	SCKT	09/25/2020		
Event Notes:	1ST SEMIANNUAL TANK HOUSE GROUNDWATER CONTINGENT REMEDY PERFORMANCE MONITORING REPORT-APPROVED									
CA520 - CMI PROGRESS REPORT RECEIVED					23	State	SCKT	08/03/2020		
Event Notes:	1st Semiannual 2020 Tank House Groundwater Contingent Remedy Performance Monitoring Report received									
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					21	State	SCKT	03/23/2020		
Event Notes:	first semi-annual 2019 tank house groundwater contingent remedy performance monitoring report									
CA520 - CMI PROGRESS REPORT RECEIVED					22	State	SCKT	07/26/2019		
Event Notes:	first semi-annual 2019 tank house groundwater contingent remedy performance monitoring report									
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					15	State	SCCD	10/26/2017		
Event Notes:	First Semi Annual Tank House Remedy Performance Monitoring Report reviewed and approved.									
CA520 - CMI PROGRESS REPORT RECEIVED					17	State	SCCD	07/28/2017		
Event Notes:	First Semi Annual Tank House Remedy Performance Monitoring Report received.									
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					11	State	SCWMC	01/05/2017		
Event Notes:	Revised Tank House Groundwater Contingent Remedy Performance Monitoring Report approved.									
CA520 - CMI PROGRESS REPORT RECEIVED					12	State	SCWMC	12/20/2016		
Event Notes:	Revised Tank House Groundwater Contingent Remedy Performance Monitoring Report received.									

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 17

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	TANK HOUSE (SWMU N28-A)	Acres:	Seq: 2	Releases:	GW: Y	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit:
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
A - Consent Order						State	HYD	03/26/2004	03/26/2004	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					10	State	SCWMC	11/29/2016		
Event Notes: Groundwater Contingent Remedy Performance Monitoring Report for Tank House (SWMU N-28-A) reviewed and letter send to GCRC with future conditions and minor question.										
CA520 - CMI PROGRESS REPORT RECEIVED					11	State	SCWMC	10/31/2016		
Event Notes: Groundwater Contingent Remedy Performance Monitoring Report for Tank House SWMU N-28-A received.										
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					9	State	SCWMC	08/15/2016		
Event Notes: Tank House Groundwater Contingent Remedy Performance Monitoring Report approved.										
CA520 - CMI PROGRESS REPORT RECEIVED					9	State	SCWMC	07/29/2016		
Event Notes: Tank House Groundwater Contingent Remedy Performance Monitoring Report received.										
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					6	State	SCWMC	05/13/2016		
Event Notes: Tank House Groundwater Contingent Remedy Performance Report - First Quarter 2016 approved.										
CA520 - CMI PROGRESS REPORT RECEIVED					6	State	SCWMC	04/29/2016		
Event Notes: Tank House Groundwater Contingent Remedy Performance Report - First Quarter 2016 received.										
CA520 - CMI PROGRESS REPORT RECEIVED					10	State	SCWMC	01/31/2016		
Event Notes: Groundwater Contingent Remedy Performance Monitoring Report for Tank House SWMU N-28-A received.										
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					4	State	SCWMC	11/04/2015		
Event Notes: Tank House Contingent Remedy Performance Monitoring Report - 3rd Quarter 2015 approved.										
CA520 - CMI PROGRESS REPORT RECEIVED					4	State	SCWMC	10/30/2015		
Event Notes: Tank House Contingent Remedy Performance Monitoring Report - 3rd Quarter 2015 received.										
CA525 - CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED					3	State	SCWMC	08/07/2015		
Event Notes: Tank House Contingent Remedy Performance Monitoring Report - 1st & 2nd Quarter 2015 approved.										
CA520 - CMI PROGRESS REPORT RECEIVED					3	State	SCWMC	07/31/2015		
Event Notes: Tank House Contingent Remedy Performance Monitoring Report - 2nd Quarter 2015 received.										
CA520 - CMI PROGRESS REPORT RECEIVED					2	State	SCWMC	04/30/2015		
Event Notes: Tank House Contingent Remedy Performance Monitoring Report - 1st Quarter 2015 received.										
CA645 - IM REPORT REVIED - NOTI ISSUED OR APPROVED					2	State		10/22/2004		
Event Notes: ICM Report for the Tank House GW Plume.										

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 18

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	TANK HOUSE (SWMU N28-A)	Acres:	Seq: 2	Releases:	GW: Y	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit:
-------------------------	-------------------------	--------	--------	-----------	-------	-----	-------	------	--------------------	-----------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

A - Consent Order	State	HYD	03/26/2004	03/26/2004
-------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA640 - INTERIM MEASURES REPORT RECEIVED	3	State		10/18/2004	
--	---	-------	--	------------	--

Event Notes: ICM Report for the Tank House GW Plume.

CA640 - INTERIM MEASURES REPORT RECEIVED	2	State		09/15/2004	
--	---	-------	--	------------	--

Event Notes: ICM Report for the Tank House GW Plume.

CA630 - INTERIM MEASURES PLAN APPROVED	7	State		08/16/2004	
--	---	-------	--	------------	--

Event Notes: Approval of ICM to put in place the concrete cap for the Tank House SWMU.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	13	State		08/16/2004	
--	----	-------	--	------------	--

Event Notes: ICM to put in place the concrete cap for the Tank House SWMU.

CA630 - INTERIM MEASURES PLAN APPROVED	8	State		08/05/2004	
--	---	-------	--	------------	--

Event Notes: ICM to perform groundwater investigation and remediation associated with the Tank House GW plume.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	14	State		08/02/2004	
--	----	-------	--	------------	--

Event Notes: ICM to perform groundwater investigation and remediation associated with the Tank House GW plume.

CA630 - INTERIM MEASURES PLAN APPROVED	5	State		07/07/2004	
--	---	-------	--	------------	--

Event Notes: ICM to put in place the concrete cap for this SWMU.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	10	State		07/06/2004	
--	----	-------	--	------------	--

Event Notes: ICM to put in place the concrete cap for this SWMU.

CA630 - INTERIM MEASURES PLAN APPROVED	6	State		06/25/2004	
--	---	-------	--	------------	--

Event Notes: ICM approved with conditions.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	11	State		06/23/2004	
--	----	-------	--	------------	--

Event Notes: ICM to put in place the concrete cap for this SWMU.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	12	State		06/21/2004	
--	----	-------	--	------------	--

Event Notes: ICM to perform supplemental Tank House GW assessment for this SWMU.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

A - Consent Order	EPA		09/19/1995	09/19/1995
-------------------	-----	--	------------	------------

Citation

D - RCRA 3008(h) or equivalent

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

Page 19

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

GASTON PARK AND ASSOCIATES - (continued) SCD001368075

Area Name - (continued)	TANK HOUSE (SWMU N28-A)	Acres:	Seq: 2	Releases:	GW: Y	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit:
-------------------------	-------------------------	--------	--------	-----------	-------	-----	-------	------	--------------------	-----------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

A - Consent Order	EPA		09/19/1995	09/19/1995
-------------------	-----	--	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA630 - INTERIM MEASURES PLAN APPROVED	1	Joint	SCWMC	03/24/2004	
--	---	-------	-------	------------	--

Event Notes: ICM to backfill the Tank House with soil with properly designed Cap

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	9	State	SCWMC	03/19/2004	
--	---	-------	-------	------------	--

Event Notes: ICM to backfill the Tank House with soil with properly designed Cap

CA630 - INTERIM MEASURES PLAN APPROVED	1	State	SCWMC	04/29/2002	
--	---	-------	-------	------------	--

Event Notes: Interim Measures WP for soils and the Tank House at the GCRC facility.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	5	State	SCWMC	04/16/2002	
--	---	-------	-------	------------	--

Event Notes: Interim Measures WP for soils and the Tank House at the GCRC facility.

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	4	State	SCWMC	03/27/2002	
--	---	-------	-------	------------	--

Event Notes: Interim Corrective Measures Workplan for Soils and the Tank House at the GCRC Facility.

CA645 - IM REPORT REVIED - NOTI ISSUED OR APPROVED	1	State	SCWMC	11/25/1998	
--	---	-------	-------	------------	--

Event Notes: COMMENTS ON THE TANK HOUSE RESULTS REPORT SENT TO EPA.

CA640 - INTERIM MEASURES REPORT RECEIVED	1	State	SCWMC	08/31/1998	
--	---	-------	-------	------------	--

CA620 - INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED	2	State	SCWMC	04/02/1997	
--	---	-------	-------	------------	--

Event Notes: COMMENTS SENT TO EPA ON THE ICM WORKPLAN FOR THE TANKHOUSE SWMU N28-A

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	3	State	SCWMC	03/31/1997	
--	---	-------	-------	------------	--

Event Notes: RECEIVED REVISED ICM WORKPLAN FOR TANKHOUSE SWMU N28-A.

CA620 - INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED	1	State	SCWMC	02/10/1997	
--	---	-------	-------	------------	--

Event Notes: COMMENTS SENT TO EPA ON THE ICM WORKPLAN FOR THE TANKHOUSE SWMU N28-A

CA610 - INTERIM MEASURES WORKPLAN RECEIVED	2	State	SCWMC	01/17/1997	
--	---	-------	-------	------------	--

Event Notes: TANKHOUSE (SWMU N28-A)

Unlinked Authorities

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

U - Unilateral Order	EPA	RCS	09/21/1994	10/22/1994
----------------------	-----	-----	------------	------------

Citation	
----------	--

D - RCRA 3008(h) or equivalent

Corrective Action Comprehensive Report

Report run on: July 20, 2023 2:10:43 PM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

*** End of Report ***